For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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WJZ-TV

Billing Period:

INVOICE

Page 1 of 10

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71265

09/19/2012-09/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525834

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012

uy	Flight										Total		
ne	Descrip	tion			Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate	
1	RISE &	SHINE A	AT 5AM		09/24/2012-09/25/	/2012		MT.		30	2	360.00	
V	Veek Of			MTWTFS	<u> </u>	Spots Per W	'eek	=	Rate				
C	9/24/2012-09/3	0/2012		М Т			2		360.00				
A	<u> </u>	Day	Air Time	M/G For	<u>Material</u>			_Dur	Rate	Debit	Credit	Remarks	
C	9/24/2012	Мо	05:11:49 AM		RSFS0230918121	I15H		30	360.00				
C	9/25/2012	Tu	05:24:15 AM		RSFS0230918121	115H		30	360.00				
2	RISE N	SHINE			09/24/2012-09/25/	/2012		МТ.		30	2	405.00	
											L		
· -	Veek Of			MTWTFS	<u>S</u>	Spots Per W		=	Rate				
C	9/24/2012-09/3	0/2012		M T			2		405.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
<u> </u>	<u> </u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	Credit	Remarks	
C	9/24/2012	Мо	05:49:02 AM		RSFS0230831121	I12H		30	405.00	- 1 m			
C	9/25/2012	Tu	05:54:54 AM		RSFS0230831121	I12H	W	30	405.00				
3	MORNII	NG EDIT	TON AT 6		09/19/2012-09/21/	/2012	1 1	W	TF	30	3	630.00	
					- 1			\	1				
_	Veek Of			MTWTFS	<u> </u>	Spots Per W		-	Rate				
C	9/17/2012-09/2	3/2012		WTF			3	1000	630.00				
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>	1 10		Dur	Rate_	Debit	Credit	Remarks	
C	9/19/2012	We	06:41:10 AM		RSFS0230904121	I11H		30	630.00				
C	9/20/2012	Th	06:10:39 AM		RSFS0230831121	I10H		30	630.00				
C	9/21/2012	Fr	06:13:00 AM		RSFS0230831121	I12H		30	630.00				
4	CBS TH	IIS MOR	NING		09/19/2012-09/21/	/2012		W	TF	30	3	270.00	
					_				_				
· -	Veek Of			MTWTFSS	<u>S</u>	Spots Per W		-	Rate				
	9/17/2012-09/2	3/2012		WTF			3		270.00				
C		Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	Credit	<u>Remarks</u>	
	<u> ir Date</u>	Day											

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71265

09/19/2012-09/25/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE:

/ /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Broadcast airtimes represented are reported to the nearest second.

9/19 - 9/25

Invoice Num: 1231-525834 Page 2 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
Line	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
A	<u> ir Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks
0	9/20/2012 Th	08:54:16 AM		RSFS023090412111H		30	270.00				
0	9/21/2012 Fr	07:29:31 AM		RSFS023083112112H		30	270.00				
5	LET'S MAKE	A DEAL/PRICE IS	RIGHT	09/19/2012-09/21/2012		W	/.F		30	2	450.00
<u>v</u>	Veek Of		MTWTFSS	Spots Per	Week		Rate				
0	9/17/2012-09/23/2012		W.F		2		450.00				
<u>A</u>	<u> ir Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
0	9/19/2012 We	10:58:27 AM		RSFS023083112110H		30	450.00	1000			N.
0	9/21/2012 Fr	10:25:43 AM		RSFS023083112112H		30	450.00	IA.			
6	NOON NEWS			09/19/2012-09/19/2012		W	J		30	1	585.00
						45					
V	Veek Of		MTWTFSS	Spots Per	Week		Rate		1		
0	9/17/2012-09/23/2012	!	W		1		585.00				
<u>A</u>	<u> Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	=	Credit	<u>Remarks</u>
0	9/19/2012 We	12:20:30 PM		RSFS023090412111H		30	585.00				
7	SOAP/THE TA	LK ROS 12:28	3PM	09/19/2012-09/21/2012		W	/TF		30	3	338.00
١٨	Veek Of		MTWTFSS	S Spots Per	· Mook		Rate				
_	<u>veek 01</u> 9/17/2012-09/23/2012	,	WTF	<u>Spots Fel</u>	3		338.00				
	9/17/2012-09/23/2012				3		336.00				
U	ir Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
<u>A</u>				RSFS023090412111H		30	338.00				
<u>A</u>		12:56:58 PM		K31 302309041211111							
<u>A</u> 0	9/19/2012 We 9/20/2012 Th			RSFS023090412111H		30	338.00 338.00				

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For:

PO BOX 41049

In Account SRH MEDIA INC.(113952)

Bethesda, MD 20824-1049

ATTN:Accounts Payable

SOBHANI FOR SENATE(340418)

Customer Order: Linked Order: CPE:

Account Exec:

Contract Num:

Contract Dates:

Office:

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2204 Countryside Dr **Product Desc:** 9/19 - 9/25 Silver Spring, MD 20905-4519

Broadcast airtimes represented are reported to the nearest second.

BILL AHLFIELD

09/19/2012-09/25/2012

WJZ-TV

1231-71265

WJZ-TV

Invoice Num:

1231-525834

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

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Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	DR. PHIL				09/19/2012-09/21/2012		W	/TF	30	3	225.00	
Wee	ek Of			MTWTFSS	Spots Pe	r Week		Rate				
09/17	7/2012-09/23/	2012		WTF		3		225.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/19	9/2012	We	03:12:35 PM		RSFS023083112110H		30	225.00				
09/20	20/2012	Th	03:20:36 PM		RSFS023083112110H		30	225.00				
09/2	21/2012	Fr	03:23:47 PM		RSFS023083112112H		30	225.00		The same of the sa		
9	4PM EAR	LY NE	WS		09/19/2012-09/21/2012		W	/TF	30	3	360.00	
Wee				MTWTFSS	Spots Pe			Rate			Service Control of the Control of th	
09/17	7/2012-09/23/	2012		WTF		3	-	360.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/19	9/2012	We	04:51:39 PM		RSFS023090412111H	10)	30	360.00				
09/20	20/2012	Th	04:28:05 PM		RSFS023090412111H		30	360.00				
09/2	21/2012	Fr	04:21:40 PM		RSFS023083112112H		30	360.00				
10	5PM EAR	LY NE	WS		09/19/2012-09/21/2012		W	/.F	30	2	565.00	
							1000	_				
Wee				MTWTFSS	Spots Pe			Rate				
09/17	7/2012-09/23/	2012		W.F		2		565.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/19	9/2012	We	05:50:40 PM		RSFS023090412111H		30	565.00				
09/2	21/2012	Fr	05:11:33 PM		RSFS023083112112H		30	565.00				
	EARLY N	EW/S			09/19/2012-09/19/2012		W	<i>I</i>	30	1	810.00	

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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INVOICE

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Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71265

Contract Dates:

09/19/2012-09/25/2012

Customer Order: Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/ /

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525834

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

ıу	Flight								Total		
ne	Descript	ion			Buy Line Dates	M	TWTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	Spots Per Weel	<u>k</u>	Rate				
	09/17/2012-09/23	3/2012		W	•	1	810.00				
	Air Data	D	A:- T:	M/O ===	Matarial	D	D-4-	D-L:	0	Damada	
	Air Date		Air Time	M/G For	Material POECOSOSOSOSOSOSOSOSOSOSOSOSOSOSOSOSOSOSO	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	vve	06:50:03 PM		RSFS023083112110H	30	810.00				
12	ENTERT	AINME	NT TONIGHT 73	30-8P	09/19/2012-09/19/2012		W	30	1	900.00	
	Week Of			MTWTFSS	S Spots Per Weel	ı.	Rate		100000		
		/2012		W		-	900.00		- 1	ik.	
	09/17/2012-09/23	n/∠U 1∠		vv	•	I	900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	07:54:57 PM		RSFS023090412111H	30	900.00				
13	RISE & S	SHINE A	AT 5AM		09/19/2012-09/21/2012	1	WTF	30	3	315.00	
						es.		100			
	Week Of			MTWTFSS	Spots Per Weel	<u>k</u>	Rate				
	09/17/2012-09/23	3/2012		WTF		3	315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	05:22:46 AM		RSFS023090412111H	30	315.00				
	09/20/2012	Th	05:17:50 AM		RSFS023090412111H	30	315.00				
	09/21/2012	Fr	05:18:43 AM		RSFS023083112112H	30	315.00				
14	RISE N S	SHINE			09/19/2012-09/21/2012		WTF	30	3	385.00	
	Week Of			MTWTFSS	Spots Per Weel	<u>k</u>	Rate				
	09/17/2012-09/23	3/2012		WTF	3	3	385.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	05:54:28 AM		RSFS023083112110H	30	385.00				
	09/20/2012	Th	05:39:49 AM		RSFS023090412111H	30	385.00				
	09/21/2012	Er	05:43:40 AM		RSFS023083112112H	30	385.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

1231-525834

Invoice Num:

INVOICE

Page 5 of 10

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71265 09/19/2012-09/25/2012

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In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
ine	Description	on			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate	
15	MORNING	EDIT	ION AT 6		09/24/2012-09/25/2012		MT.		30	2	675.00	
We	ek Of			MTWTFSS	Spots	s Per Week	=	Rate				
09/2	24/2012-09/30/2	2012		М Т		2		675.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	06:53:48 AM		RSFS023091812115H		30	675.00				
09/2	25/2012	Tu	06:23:35 AM		RSFS023091812115H		30	675.00				
16	CBS THIS	MORI	NING		09/24/2012-09/25/2012		MT.		30	2	360.00	
	ek Of			MTWTFSS	Spots Spots	Per Week	=	Rate			and the same of th	
09/2	24/2012-09/30/2	2012		M T		2		360.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	08:58:40 AM		RSFS023083112112H		30	360.00	- A			
09/2	25/2012	Tu	08:53:01 AM		RSFS023083112112H	_ 1	30	360.00				
17	EYEWITN	ESS N	EWS SAT 6-8A	M	09/22/2012-09/22/2012			. S .	30	1	150.00	
							1	M				
We	ek Of			MTWTFSS	SpotsSpots	Per Week	-	Rate				
09/	17/2012-09/23/2	2012		S.		1	1000	150.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material	A	<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	22/2012	Sa	06:59:50 AM		RSFS023083112112H		30	150.00				
18	SATURDA	Y CBS	THIS MORNIN	IG .	09/22/2012-09/22/2012			. S .	30	1	200.00	
	als Of			MTWTFSS	04	Dor Wook		Data				
١٨/-	<u>ек От</u> 17/2012-09/23/2	2042		MIWIFSS	Spots	S Per Week	-	Rate				
We	17770117=09/73/	2012		5.		1		200.00				
	1772012 0372072						_Dur	Rate	Debit	Credit	Remarks	
09/	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dui	<u> </u>	DCDIL	Ciedit	<u>ixemaiks</u>	

For:

P.O. BOX 905892

PO BOX 41049

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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INVOICE

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Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71265

Contract Dates:

09/19/2012-09/25/2012

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In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525834

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

	Description EYEWITNES	SS NEWS SUN 8-9A	AM	Buy Line Dates 09/23/2012-09/23/2012	M T V	NTFSS S	Dur 30	Spots 1	Rate	
W		SS NEWS SUN 8-9A	AM	09/23/2012-09/23/2012		S	30	4	000.00	
	eek Of						30	1	200.00	
09			MTWTFS	Spots Per Week	_	Rate				
	9/17/2012-09/23/20	12	S	1		200.00				
۸:	- Data	Air Time	M/G For	Material	Dur	Rate	Debit	Cradit	Damarka	
		<u>Air Time</u> u 08:28:39 AM	W/G FOI	Material RSFS023083112112H	<u>Dur</u> 30	200.00	Debit	Credit	<u>Remarks</u>	
				N31 302300311211211		200.00				
20	CBS NEWS	SUN 9-1030AM		09/23/2012-09/23/2012		S	30	1	585.00	
	eek Of		MTWTFS	•		Rate				
09	9/17/2012-09/23/20	12	S	1		585.00				
Ai	r Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09)/23/2012 S	u 09:08:23 AM		RSFS023091812115H	30	585.00				
21	LET'S MAKE	A DEAL/PRICE IS	RIGHT	09/24/2012-09/24/2012	M		30	1	540.00	
-				1	A 70					
W	eek Of		MTWTFS	Spots Per Week	W 7	Rate				
09	9/24/2012-09/30/20	12	М	1 1		540.00				
Δi	<u>r Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		lo 10:59:27 AM	IVI/OTOL	RSFS023091812115H	30	540.00		Orcan	<u>rtemants</u>	
				A W II W						
22	NOON NEW	S		09/25/2012-09/25/2012	. T	• • •	30	1	630.00	
14/	eek Of		MTWTFS	S Spots Per Week		Rate				
	9/24/2012-09/30/20	12	.T	<u> </u>	=	630.00				
03	1/24/2012-09/30/20	12		'		030.00				
		ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09	9/25/2012 T	u 12:24:57 PM		RSFS023091812115H	30	630.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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WJZ-TV

INVOICE

Page 7 of 10

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71265 09/19/2012-09/25/2012

Contract Dates:

Customer Order: Linked Order:

In Account SRH MEDIA INC.(113952) With:

PO BOX 41049

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525834

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
23	SOAP/T	HE TAL	.K ROS 12:283	BPM	09/24/2012-09/25/2012		MT.		30	2	338.00	
Wee	ek Of			MTWTFSS	Spots	Per Week	_	Rate				
09/2	24/2012-09/30)/2012		М Т		2		338.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	12:57:37 PM		RSFS023083112112H		30	338.00				
09/2	25/2012	Tu	01:29:12 PM		RSFS023083112112H		30	338.00				
24	DR. PHI	L			09/24/2012-09/25/2012		МΤ.		30	2	295.00	
										L		
	ek Of			MTWTFSS	Spots	Per Week	-	Rate			100	
09/2	24/2012-09/30)/2012		M T		2		295.00			No.	
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	03:12:03 PM		RSFS023091812115H		30	295.00	- I			
09/2	25/2012	Tu	03:32:39 PM		RSFS023091812115H	_ 1	30	295.00				
25	4PM EA	RLY NE	WS		09/24/2012-09/25/2012		MT.		30	2	385.00	
					- 11	ノハ	1	M.				
	ek Of			MTWTFSS	Spots	Per Week	<u> </u>	Rate				
09/2	24/2012-09/30)/2012		M T		2	1000	385.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	l.	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	04:25:49 PM		RSFS023083112112H		30	385.00				
09/2	25/2012	Tu	04:27:36 PM		RSFS023083112112H		30	385.00				
26	5PM EA	RLY NE	EWS		09/25/2012-09/25/2012		.т		30	1	585.00	
Wee	ek Of			MTWTFSS	Snots	Per Week		Rate				
	<u>24/2012-09/3</u> 0)/2012		.T	<u>- Opoto</u>	1	_	585.00				
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
				<u>IVI/G 1 01</u>					Debit	Cieuil	<u>iveiliaivo</u>	
09/2	25/2012	ΙU	05:21:10 PM		RSFS023091812115H		30	585.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)



WJZ-TV

INVOICE

Page 8 of 10

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71265 09/19/2012-09/25/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525834

Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

	Flight							Total		
Line	Description			Buy Line Dates	MTW	VTFSS	Dur	Spots	Rate	
27	EARLY NEWS			09/25/2012-09/25/2012	. T		30	1	900.00	
	Week Of		MTWTFSS	Spots Per Week	<u>k</u>	Rate_				
	09/24/2012-09/30/2012		. T	1	1	900.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
	09/25/2012 Tu	06:44:47 PM		RSFS023083112112H	30	900.00				
28	ENTERTAINME	NT TONIGHT 73	30-8P	09/25/2012-09/25/2012	.T		30	1	1,050.00	
								T		
	Week Of		MTWTFSS	·		Rate				
	09/24/2012-09/30/2012		. T	1	1	1,050.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012 Tu	07:45:52 PM		RSFS023091812115H	30	1,050.00				
29	ENTERTAINME	NT TONIGHT:W	/EEKEND	09/22/2012-09/22/2012		S.	30	1	225.00	
	Week Of		MTWTFSS	Carlo Maria		Rate				
	09/17/2012-09/23/2012		S.		1	225.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012 Sa	07:54:17 PM		RSFS023083112112H	30	225.00				
	LATE NEWS 11	-1135 M-SUN		09/19/2012-09/19/2012	W .		30	1	1,620.00	
30										
30	Wools Of		MINITES	Chata Day Wool		Data				
30	Week Of		MTWTFSS			Rate				
30	Week Of 09/17/2012-09/23/2012		<u>MTWTFS</u> \$	Spots Per Week		Rate 1,620.00				
30	09/17/2012-09/23/2012 Air Date Day	<u>Air Time</u> 11:31:47 PM	VIII				Debit	<u>Credit</u>	Remarks	

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



BILL AHLFIELD

WJZ-TV

1231-71265

WJZ-TV

1231-525834

Invoice Num:

INVOICE

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SOBHANI FOR SENATE(340418) PO BOX 41049

Bethesda, MD 20824-1049

Contract Dates: Customer Order:

Account Exec:

Contract Num:

Office:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

09/19/2012-09/25/2012

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

цy	Flight									Total		
ne	Description			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
31	LATE NEWS	11-1135 M-SUN		09/24/2012-09/25/2012		ΜT			30	2	1,800.00	
١	Veek Of		MTWTFSS	S Spots	Per Week		Rate_					
	09/24/2012-09/30/201	2	M T	_ -	2		1,800.00					
						_		5.10		0 111		
		y <u>Air Time</u>	M/G For	Material Page 2000 101 101 101 101 101 101 101 101 10		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		11:24:03 PM		RSFS023091812115H		30	1,800.00					
(09/25/2012 Tu	11:33:39 PM		RSFS023083112112H		30	1,800.00					
32	LATE SHOW	W/ DAVID LETTE	RMAN	09/19/2012-09/21/2012		W	/TF		30	3	385.00	
								1000	1	Long		
7	Veek Of		MTWTFSS	S Spots	Per Week		Rate	100				
(09/17/2012-09/23/201	2	WTF		3		385.00					
,	Air Date Da	v <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		e 11:58:37 PM		RSFS023083112110H		30	385.00	1	100	9	<u></u>	
(12:11:56 AM		RSFS023090412111H	105	30	385.00					
()9/21/2012 Fr	12:27:03 AM		RSFS023083112112H		30	385.00					
33	LATE SHOW	W/ DAVID LETTE	RMAN	09/24/2012-09/25/2012	- D Y	МТ		50	30	2	225.00	
1	Veek Of		MTWTFS	Spots Spots	Per Week	S. C.	Rate					
(9/24/2012-09/30/201	2	M T		2		225.00					
	Air Date Da	ıv <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		12:30:37 AM		RSFS023083112112H		30	225.00	<u> </u>		Orcan	remarks	
		11:58:44 PM		RSFS023091812115H		30	225.00					
34	48 HOURS			09/22/2012-09/22/2012		• • • •	. S .		30	1	900.00	
١	Veek Of		MTWTFS	S Spots	Per Week		Rate					
_	09/17/2012-09/23/201	2	S.		1		900.00					
	Air Date Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1												

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr Silver Spring, MD 20905-4519

ATTN:Accounts Payable

CBS TELEVISION



WJZ-TV

Invoice Num:

INVOICE

Page 10 of 10

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71265

Contract Dates: 09/19/2012-09/25/2012

Customer Order: Linked Order:

CPE: /

Product Desc: 9/19 - 9/25

Broadcast airtimes represented are reported to the nearest second.

7JZ-1 V

1231-525834

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total	
Line	Descripti	on			Buy Line Dates		мт	WTFSS	Dui	Spots	Rate
35	SIXTY MI	NUTES	SUNDAY		09/23/2012-09/23/2012			S	30	2	3,600.00
Week	<u>c Of</u>			MTWTFS	Spots	Per Week		Rate			
09/17	7/2012-09/23/	2012		S		1		3,600.00			
<u>Air Da</u>	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/23	3/2012	Su					30			3,600.00	Preempted
09/23/	3/2012	Su	08:53:00 PM	09/23/2012	RSFS023083112112H		30	3,600.00	3,600.00		Makegood in 20:07:39-21:07:40
	Tota	l Spots		Gross Am	<u>t</u>	Commission	on Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	3	62		33,920.00)	5,	088.00	28,832.00	3,600.00	3,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

 Gross Billing
 33,920.00

 Trade Value
 0.00

 Agency Commission
 5,088.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 28,832.00

Warranty - We warrant the above broadcasts were made according to the official station log.